4231

BILL NO. S-78-10-23

SPECIAL ORDINANCE NO. S-200-78

AN ORDINANCE approving City Utilities Purchase Order No. 0324 with Preferred Products Company for materials for the Street Lighting Department.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the City Utilities Purchase Order No. 0324, dated October 2, 1978, between the City of Fort Wayne, by and through the City Utilities Purchasing Agent and the Board of Public Works and Preferred Products Company, for:

100 HAPCO Embedded Aluminum Poles for the Street Lighting Department,

at a cost of $24,910.00, all as more particularly set forth in said Purchase Order, which is on file in the Office of the Department of Purchasing and is by reference incorporated herein and made a part hereof, be and the same is in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be effective upon passage and approval by the Mayor.

Councilman

APPROVED AS TO FORM AND LEGALITY,

CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Hunter, and duly adopted, read the second time by title and referred to the Committee on City Utilities ~~(and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on ____, the ____ day of ____, 19__, at ____ o'clock ____ M.,E.S.T.~~

DATE: 10-10-78 Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hunter, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	9	0			
BURNS	✓				
HINGA	✓				
HUNTER	✓				
MOSES	✓				
NUCKOLS	✓				
SCHMIDT, D.	✓				
SCHMIDT, V.	✓				
STIER	✓				
TALARICO	✓				

DATE: 10-24-78 Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ZONING MAP) (GENERAL) (ANNEXATION)~~ (SPECIAL) ~~(APPROPRIATION)~~ ORDINANCE ~~(RESOLUTION)~~ No. S-200-78 on the 24th day of October, 1978.

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 25th day of October, 1978, at the hour of 11:30 o'clock A.M.,E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 26th day of October, 1978, at the hour of 11 o'clock ~~P~~.M.,E.S.T.

Robert E. Armstrong
MAYOR

Bill No. S-78-10-23

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance approving City Utilities Purchase Order No. 0324 with Preferred Products Company for materials for the Street Lighting Department

have had said Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance DO PASS.

PAUL M. BURNS - CHAIRMAN — Paul M. Burns

JAMES S. STIER - VICE CHAIRMAN — James S. Stier

VIVIAN G. SCHMIDT — Vivian G. Schmidt

WINFIELD C. MOSES, JR. — Winfield C. Moses Jr.

FREDRICK R. HUNTER — Fredrick R. Hunter

CONCURRED IN

DATE 10-24-78 CHARLES W. WESTERMAN, CITY CLERK

Memorandum

To H. P. Wehrenberg, Board of Works　　Date October 2, 1978

From Ruth Winget, Purchasing Department

Subject Aluminum Poles

COPIES TO:

E. A. Stanczak
J. Shoulders
C. E. O'Neal

Herewith is Purchase Order No. 0324 which is prepared favoring Preferred Products Company for One Hundred (100) Embedded Aluminum Poles for Street Lighting Department.

These are proprietary items because:

1. Meets with the standards of the City of Fort Wayne.
2. Other sources of supplies would not be interchangeable with this item.
3. This Item is for maintenance purposes.

Attached are the following documents in support of the recommendation for acceptance of Preferred Products Company.

1. Copy of Preferred Products Company quote.
2. Purchase Order No. 0324.

It is urged that in referring this quote to the City Council for enactment of an ordinance, that all of the attached items, together with this memorandum (or copies), be included with the proposed ordinance.

Please make sure that no confirming Purchase Order Number is given to Preferred Products Company until evidence of Council approval is furnished to the Purchasing Department.

R. A. Winget
R. A. Winget

Approved: RJ Bugher

Preferred Products Sales Co.

City of Fort Wayne
Department of Purchases
Room 470 City-County Bldg.
One Main Street
Fort Wayne, Indiana 46802

Attn: Mrs. Ruth Winget

Subject: HAPCO Embedded Light Support
Revised Quotation

Dear Mrs. Winget: September 29, 1978

This confirms the revision to our quotation of May 1, 1978. All materials and terms are identical except the price has been adjusted for the metal increase that occurred 7/7/78.

100 - HAPCO embedded light support #54796 per City of Fort Wayne
Standard Drawing B54796. $249.10 net ea.**
(** cost based upon minimum release of 100 units)

order as: #54796

terms: net 30 days, standard factory terms
f.o.b. factory with freight prepaid & allowed
estimated shipment 6-8 weeks after release

Price is firm if an order is received and released for normal shipment within 30 days. For orders received after 30 days the price is firm until notice except subject to metal escalation at time of shipment based upon metal costs of 7/7/78.

If you have any questions on this quotation please let us know.

Sincerely yours,

W.E. Johnson

3205 Devereaux Drive
Indianapolis, Indiana 46208
(317) 293-2525

CITY OF FORT WAYNE
CITY UTILITIES

DEPARTMENT OF PURCHASFS
CITY—COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO. 0324

This number must appear on each package, packing slip, invoice, bill of lading express receipt and correspondence.

DATE October 2, 1978

Preferred Products Company
3205 Devereaux Drive
Indianapolis, Indiana 46208

SHIP TO —

City Street Lighting Dept.
1701 South Lafayette Street
Fort Wayne, Indiana 46803

MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY—COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING CERTIFICATION AS REQUIRED BY INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACC'T. OR W.O. NO.	UNIT PRICE	TOTAL
			154.01		
	100	Hapco Embedded - Alum Poles Hapco 54796 Per Dwg. B54796		249.10/ea	$24,910. 00
		APPROVED Henry P. Wehrenberg [illegible] W. [illegible] [illegible] G. Scott			
		Net 30 Price per Bill Johnson F.O.B. Factory PPD & Allowed Shipment: 6-8 weeks A.R.O. SUBJECT TO COUNCILMANIC APPROVAL RW/pl #78-68			

ATTENTION!
Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY ______________________
CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM 11-58

FORM U-46

City Utilities

Preferred Products Sales Co.
3205 Devereaux Dr.
Indianapolis, Ind. 46208

PURCHASE REQUISITION

Date 9-26-78

Please order the following Material for Delivery as Specified:

To be delivered to City Street Lighting - 1701 So. Lafayette St. Req. No. 78-68

On or before ______ P. O. No. 0324

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST	
100	HAPCO EMBEDDED - ALUM POLE	1540		
	HAPCO 51796 · PER DWG - B 54796 $249.10/ea			
			$24,910.00	
	Net 30			
	Price per Bill Johnson			
	F.O.B. Factory PPD + allow'd			
	Shipment: 6-8 wks A.R.O.			
	MAINT + STOCK			
	CEC Subj. to Councilmanic approval			
	9-27-78			
REMARKS:	O.J. Biggs			
	9/27/78			

CEC

Single Source - Meets City Specs & Standards. Other sources do not interchange with Hapco Prod.

SOT

I hereby certify that the work or supplies above specified are necessary for stock or use in this department.

Department STREET LIGHTING

C. T. Shoulders [signature]
Dept. Head

Charge Light ✓ Water ______ Sewage ______

4237.

TITLE OF ORDINANCE SPECIAL ORDINANCE - CITY UTILITIES PURCHASE ORDER NO. 0324 - PREFERRED PROD.

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS S-78-10-23

SYNOPSIS OF ORDINANCE CITY UTILITIES PURCHASE ORDER NO. 0324, PREFERRED PRODUCTS COMPANY, IN AMOUNT OF $24,910.00 FOR 100 HAPCO EMBEDDED ALUMINUM POLES FOR THE STREET LIGHTING DEPARTMENT.

(PURCHASE ORDER AND MEMORANDUM ATTACHED)

EFFECT OF PASSAGE ACQUISITION OF LIGHT SUPPORTS FOR STREET LIGHT MAINTENANCE

EFFECT OF NON-PASSAGE INABILITY TO CONTINUE STREET LIGHT MAINTENANCE WITHOUT THIS ITEM

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) $24,910.00 FROM CITY UTILITIES

ASSIGNED TO COMMITTEE

EP